FLODRAULIC GROUP, INC.

INVOICE

Remit To:
Flodraulic Group, Inc.
PO Box 772676
Detroit, MI 48277-2676
Phone: (317) 890-3700
Fax: (317) 890-3701

ACH/Wire Info:
ABA/Routing #: 074000010
Account #: 713811583
Swift Code: CHASUS33
ar@flodraulicgroup.com
flodraulicgroup.eremit@jpmchase.com

INVOICE	
6948968	
Invoice Date	Page
09/08/2026	1 of 1
ORDER NUMBER	
3542219	

DIRECT SHIPMENT

Bill To:
TURNKEY PACKAGING SOLUTIONS LLC
Dba Turnpack Llc
22425 S Scotland Ct Ste 104
Queen Creek, AZ 85142-1056
US

Ship To:
Turnpack, LLC
6922 E Via Northgate Ste 101
Mesa, AZ 85212-1296
US

Customer ID: 182263

PO Number	*Term Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
PO26351905	NET30	10/08/2026	10/08/2026	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
09/01/2026	4010017	Tony Haynes	AARVIZO

Quantities					*Item ID*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*UOM Unit Size*	*Disp.*	*Item Description*	*Unit Size*		

Delivery Instructions: WILL CALL LOCAL STOCK ITEMS AND LET TONY KNOW
DROPSHIP NON STOCK SMC ITEMS

Carrier: UPS Ground ***Tracking #:*** 495397574074

Ordered	Shipped	Remaining	UOM / Unit Size	Disp.	Item ID / Item Description	Pricing UOM / Unit Size	Unit Price	Extended Price
1.0000	1.0000	0.0000	EA 1.0		GT-HWS1 360700 & 360452 / AIR SCISSORS SET	EA 1.0000	545.0000	545.00

Total Lines: 1

SUB-TOTAL:	545.00
TAX:	0.00
AMOUNT DUE:	**545.00**
	U.S. Dollars

For any questions or disputes on invoices please contact AR@flodraulicgroup.com

ORIGINAL